8/28/08 as e 08-35 6 5 3 3 K 5 R Ha ID opc 4 58-11 A Friled 1/26/08 Entered 1/26/08 18:03:21 Desc. 1:17:45 O Extribit (st) vapines and Proporting Period Period Page: 7

Customer: 35474200 755 CIRCUIT CITY STORES INC #

1100 CIRCUIT CITY ROAD

Order # : 497917 00 Order Date : 8/26/08 Ship Date : 8/27/08 Terms : PREPAID

MARION IL 62959 Purchase Order # : 2126362

Bill of Lading # : SEAL# 0082200

Oty of Cartons : 22

Sourcing Warehse : CTC

Carrier : CONTINENTAL EXP Total Wgt : 03523.70

Ctrl Order : Invoice # :

Unit Detail

Unit	Item#	Descripti	ion	C	uantity
88117755K	88117760K	88117778K	88117779K	88117791K	88117799K
88117802K	881 17 876K	88117915K	88118015K	88118099K	88118155K
88118194K	88118242K	88118248K	88118253K	88118276K	88118277K
88118357K	88118425K	88118460K	88118571K	88118593K	88118617K
88118623K	88118626K	88118650K	88118665K	88118677K	88118682K
88118705K	88118733K	88118745K	88118766K	88118771K	88118786K
88118834K	88118865K	88118936K	88118940K	88118954K	88118955K
88118974K	88118977K	88118978K	88119005K	88119006K	88119020K
88119084K	88119122K	88119153K	88119308K	88119785K	88119964K
RI346640	PSAE3U-08C023	SATELLITE	A205-S5880		66
88115733K	88116770K	88117665K	88117727K	88117732K	88117739K
88117742K	88117750K	88117757K	88117761K	88117767K	8811 7 769K
88117852K	88117904K	88117908K	88117909K	88117911K	88117916K
88117917K	88117922K	88117924K	88117933K	88117935K	88117956K
88118109K	88118160K	88118163K	88118173K	88118181K	88118182K
88118191K	88118226K	88118272K	88118426K	88118429K	88118445K
88118459K	88118498K	88118532K	88118545K	88118547K	88118555K
88118556K	88118559K	88118560K	88118565K	88118566K	88118570K

Customer: 35474200 755 CIRCUIT CITY STORES INC #

1100 CIRCUIT CITY ROAD

Order # : 497917 00 Order Date : 8/26/08 Ship Date : 8/27/08 Terms : PREPAID

MARION IL 62959 Purchase Order # : 2126362

Bill of Lading # : SEAL# 0082200

Qty of Cartons :

Sourcing Warehse : CTC

Carrier : CONTINENTAL EXP Total Wqt : 03523.70

Invoice # :

Ctrl Order :

Unit Detail

Unit	Item#	Descripti	on	Ç	Quantity		
88118578K	88118586K	88118591K	88118595K	88118597K	88118598K		
88118603K	88118606K	88118625K	88118803K	88118816K	88118829K		
88118882K	88118996K	88119034K	88119052K	88119078K	88119089K		
RI346641	PSAE3U-08C023	SATELLITE	A205-S5880		66		
88116538K	88116547K	88116709K	88116800K	88117704K	88117930K		
88117934K	88117964K	88117974K	88117995K	88118023K	88118048K		
88118212K	88118222K	88118224K	88118234K	88118307K	88118323K		
88118324K	88118328K	88118330K	88118336K	88118338K	88118344K		
88118346K	88118352K	88118354K	88118355K	88118360K	88118363K		
88118368K	88118373K	88118374K	88118378K	88118379K	88118385K		
88118387K	88118389K	88118390K	88118393K	88118403K	88118411K		
88118418K	88118420K	88118427K	88118437K	88118442K	88118486K		
88118569K	88118589K	88118596K	88118600K	88118601K	88118604K		
88118608K	88118610K	88118614K	88118618K	88118619K	88118620K		
88118624K	88118632K	88118720K	88118744K	88119225K	88119280K		
RI346643	PSAE3U-08C023	SATELLITE	A205-S5880		66		
88115571K	88115674K	88115742K	88115783K	88115795K	88115864K		
88116271K	88116326K	88116717K	88116756K	88116758K	88116805K		

8/28/08 as e 08-35 65 3-KgR H _ IDgc _458-11 _ M illed _ 11/26 08 _ Exhibit(8) yoices and _ Proof _ Delivery Cont _ SPage 3 of 27 _ Page :

Customer: 35474200 755 CIRCUIT CITY STORES INC #

1100 CIRCUIT CITY ROAD

Order Date : 8/26/08 Ship Date : 8/27/08 MARION IL 62959 Terms : PREPAID

Order #

: 497917 00

Purchase Order # : 2126362

Carrier : CONTINENTAL EXP Total Wgt : 03523.70 Bill of Lading # : SEAL# 0082200

Qty of Cartons : 22 Ctrl Order :

Sourcing Warehse : CTC Invoice # :

Unit Detail

Unit	Item#	Descripti	on	Qu	antity
88116910K	88117102K	88117683K	88117789K	88117790K	88117792K
88117796K	88117801K	88117803K	88117804K	88117806K	88117808K
88117811K	88117813K	88117814K	88117817K	88117818K	88117825K
88117830K	88117831K	88117840K	88117845K	88117847K	88117849K
88117854K	88117858K	88117864K	88117865K	88117867K	88117884K
88117901K	88117902K	88117926K	88117927K	88117938K	88117939K
88117942K	88117965K	88117975K	88117986K	88117988K	88118033K
88118233K	88118351K	88118541K	88118557K	88118653K	88118989K
88119013K	88119054K	88119076K	88119115K	88120965K	88126403K
RI346644	PSAE3U-08C023	SATELLITE	A205-S5880		66
88116038K	88116713K	88116735K	88116737K	88117669K	88117821K
88117883K	88118265K	88118292K	88118306K	88118331K	88118332K
88118361K	88118365K	88118381K	88118435K	88118441K	88118489K
88118493K	88118562K	88118564K	88118568K	88118575K	88118592K
88118602K	88118605K	88118607K	88118713K	88118732K	88118761K
88118769K	88118772K	88118773K	88118774K	88118775K	88118777K
88118780K	88118782K	88118783K	88118785K	88118787K	88118790K
88118792K	88118793K	88118795K	88118797K	88118798K	88118801K

Customer: 35474200 755 CIRCUIT CITY STORES INC # Order #

1100 CIRCUIT CITY ROAD

Order # : 497917 00 Order Date : 8/26/08 Ship Date : 8/27/08

Ship Date : 8/27/08
IL 62959 Terms : PREPAID

MARION Purchase Order # : 2126362

Bill of Lading # : SEAL# 0082200

Qty of Cartons : 22

Sourcing Warehse : CTC

Carrier : CONTINENTAL EXP Total Wgt : 03523.70

Ctrl Order : Invoice # :

Unit Detail

Unit	Item#	Descripti	on	•	Quantity		
88118802K	88118805K	88118809K	88118810K	88118812K	88118826K		
88118831K	88118832K	88118839K	88118894K	88119003K	88119012K		
88119062K	88119067K	88119070K	88119087K	88119091K	88119096K		
RI346645	PSAE3U-08C023	SATELLITE	A205-S5880		66		
88114641K	88114669K	88114671K	88114674K	88114687K	88114705K		
88114710K	88114714K	88114724K	88114725K	88114750K	88114756K		
88114758K	88114766K	88114778K	88114780K	88114785K	88114797K		
88114803K	88114807K	88114813K	88114818K	88114820K	88114823K		
88114824K	88116728K	88116774K	88116788K	88116808K	88117664K		
88117707K	88117728K	88117729K	88117736K	88117747K	88117784K		
88117981K	88118066K	88118143K	88118183K	88118366K	88118465K		
88118494K	88118516K	88118590K	88118612K	88118615K	88118629K		
88118727K	88118875K	88118907K	88118908K	88118911K	88118912K		
88118914K	88118919K	88118922K	88118924K	88118926K	88119000K		
88119025K	88119032K	88119058K	88119066K	88119103K	88119105K		
RI346646	PSAE3U-08C023	SATELLITE	A205-S5880		66		
78156613K	88116221K	88116392K	88116560K	88116732K	88116812K		
88117809K	88117982K	88118007K	88118032K	88118228K	88118252K		

8/28/03/ase 08-35/656-KsRH IDBC 458-11/A MFiled 1/1/26/08, Enteropt 21/26/08 18:03:21 Desse: 11
1:17:45 O DEXTRIBITION OF PROPERTY CONT. SPRING 5 OF 27

Customer: 35474200 755 CIRCUIT CITY STORES INC #

1100 CIRCUIT CITY ROAD

Order Date : 8/26/08 Ship Date : 8/27/08 Terms : PREPAID

: 497917 00

MARION IL 62959

Purchase Order # : 2126362

Carrier : CONTINENTAL EXP

Bill of Lading # : SEAL# 0082200 Qty of Cartons : 22

Total Wgt : 03523.70

Sourcing Warehse : CTC

Ctrl Order : Invoice # :

Order #

Unit Detail

Unit	Item#	Descripti	on	Quantity		
88118273K	88118274K	88118287K	88118349K	88118353K	88118362K	
88118396K	88118416K	88118431K	88118434K	88118447K	88118453K	
88118461K	88118464K	88118466K	88118499K	88118534K	88118631K	
88118633K	88118635K	88118646K	88118649K	88118656K	88118666K	
88118669K	88118672K	88118673K	88118678K	88118684K	88118685K	
88118690K	88118692K	88118696K	88118701K	88118702K	88118719K	
88118722K	88118725K	88118757K	88118807K	88118861K	88118900K	
88118942K	88118986K	88118997K	88119001K	88119007K	88119011K	
88119039K	88119042K	88119086K	88119088K	88119107K	88121208K	
RI346647	PSAE3U-08C023	SATELLITE	A205-S5880		66	
88114730K	88115916K	88115933K	88115945K	88115949K	88115971K	
88116071K	88116159K	88116246K	88116442K	88116534K	88116541K	
88116740K	88116835K	88117723K	88117725K	88117741K	88117748K	
88117752K	88117766K	88117826K	88118295K	88118320K	88118350K	
88118391K	88118439K	88118480K	88118554K	88118558K	88118574K	
88118609K	88118613K	88118689K	88118710K	88118718K	88118729K	
88118739K	88118740K	88118758K	88118760K	88118765K	88118776K	
88118822K	88118847K	88118860K	88118874K	88118878K	88118881K	

8/28/6ase 08-35653-KgR $\frac{1}{1}$ TD $\frac{1}{1}$ Exhibit(\$) Yeiges and Proof of Pelivery Conf. SPage 6 of 27

Customer: 35474200 755 CIRCUIT CITY STORES INC #

1100 CIRCUIT CITY ROAD

Order Date : 8/26/08 Ship Date : 8/27/08 MARION IL 62959 Terms : PREPAID

Order # : 497917 00

Purchase Order # : 2126362

Carrier : CONTINENTAL EXP Bill of Lading # : SEAL# 0082200 Total Wgt : 03523.70

Qty of Cartons :

Ctrl Order : Sourcing Warehse : CTC Invoice # :

Unit Detail

Unit	Item#	Descripti	Q	Quantity		
88118883K	88118890K	88118893K	88118899K	88118902K	88118903K	
88118904K	88119059K	88119072K	88119077K	88119079K	88119082K	
88119097K	88119099K	88119100K	88119111K	88119112K	88119335K	
RI346648	PSAE3U-08C023	SATELLITE	A205-S5880		66	
88117859K	88117872K	88117897K	88117913K	88117928K	88117932K	
88117937K	88117950K	88117952K	88117955K	88117957K	88117958K	
88117966K	88117968K	88117969K	88117972K	88117978K	88117980K	
88117983K	88117984K	88117987K	88117991K	88118141K	88118152K	
88118177K	88118231K	88118247K	88118250K	88118251K	88118255K	
88118262K	88118266K	88118275K	88118278K	88118285K	88118333K	
88118334K	88118359K	88118369K	88118370K	88118371K	88118376K	
88118386K	88118388K	88118394K	88118414K	88118454K	88118469K	
88118474K	88118508K	88118514K	88118526K	88118539K	88118544K	
88118546K	88118549K	88118550K	88118551K	88118552K	88118553K	
88118866K	88118971K	88118992K	88119017K	88119030K	88119074K	
RI346649	PSAE3U-08C023	SATELLITE	A205-S5880		66	
88114795K	88114844K	88115528K	88115662K	88115876K	88115913K	
88115931K	88115957K	88115972K	88116010K	88116217K	88116308K	

Customer: 35474200 755 CIRCUIT CITY STORES INC #

1100 CIRCUIT CITY ROAD

Order # : 497917 00 Order Date : 8/26/08 Ship Date : 8/27/08

MARION IL 62959

Purchase Order # : 2126362

Bill of Lading # : SEAL# 0082200 Qty of Cartons : 22

Sourcing Warehse : CTC

Terms : PREPAID
Carrier : CONTINENTAL EXP
Total Wqt : 03523.70

Ctrl Order : Invoice # :

Unit Detail

Unit	Item#	Descripti	Quantity		
88116360K	88116384K	88116399K	88116455K	88116483K	88116489K
88116510K	881165 11 K	88116691K	88116787K	88116796K	88117895K
88118016K	88118067K	88118154K	88118206K	88118215K	88118218K
88118225K	88118241K	88118256K	88118268K	88118282K	88118286K
88118289K	88118294K	88118298K	88118311K	88118313K	88118325K
88118335K	88118337K	88118342K	88118343K	88118380K	88118382K
88118392K	88118397K	88118402K	88118413K	88118430K	88118452K
88118485K	88118487K	88118513K	88118517K	88118527K	88118536K
88118681K	88118768K	88118770K	88118915K	88118949K	88119092K
RI346650	PSAE3U-08C023	SATELLITE	A205-S5880		66
88116428K	88116626K	88117744K	88117785K	88117918K	88117940K
88117944K	88117973K	88117979K	88118076K	88118084K	88118240K
88118264K	88118291K	88118293K	88118339K	88118345K	88118372K
88118407K	88118410K	88118415K	88118417K	88118423K	88118436K
88118440K	88118448K	88118449K	88118455K	88118458K	88118462K
88118463K	88118511K	88118582K	88118627K	88118628K	88118630K
88118637K	88118642K	88118643K	88118652K	88118655K	88118658K
88118667K	88118680K	88118687K	88118691K	88118693K	88118698K

8/28/08ase 08-356536-K9RHM IDOSC 4458-11A MFilogod 11/126/08A, Enterroyd 1:1/26/08 18:03:21 Desc 14:14 O Exhibit(s) various and Proportion Devivery Country Page 8 of 27 1:17:45

Customer: 35474200 755 CIRCUIT CITY STORES INC # Order # : 497917 00

1100 CIRCUIT CITY ROAD

Order Date : 8/26/08 Ship Date : 8/27/08 Terms : PREPAID

: CONTINENTAL EXP

Carrier

MARION IL 62959

Purchase Order # : 2126362 Bill of Lading # : SEAL# 0082200

Total Wgt : 03523.70 Qty of Cartons : Ctrl Order : Sourcing Warehse : CTC Invoice # :

Unit Detail

Unit	Item#	Descripti	on	Qu	antity
88118703K	88118707K	88118708K	88118716K	88118754K	88118755K
88118781K	88118788K	88118789K	88118879K	88118884K	88118917K
88118944K	88118975K	88118979K	88119004K	88119044K	88119326K
RI346651	PSAE3U-08C023	SATELLITE	A205-S5880		66
88116293K	88116833K	88117720K	88117783K	88117812K	88117838K
88117878K	88117888K	88117892K	88117900K	88117919K	88117923K
88117925K	881 17 936K	88117946K	88118025K	88118259K	88118648K
88118853K	88118939K	88120108K	88126315K	88126321K	88126323K
88126330K	88126332K	88126344K	88126347K	88126354K	88126357K
88126358K	88126359K	88126360K	88126363K	88126373K	88126383K
88126385K	88126390K	88126393K	88126394K	88126395K	88126396K
88126397K	88126399K	88126400K	88126401K	88126402K	88126404K
88126405K	88126406K	88126417K	88126421K	88126425K	88126428K
88126431K	88126434K	88126437K	88126439K	88126442K	88126446K
88126475K	88126477K	88126478K	88126479K	88126492K	88126576K
RI346652	PSAE3U-08C023	SATELLITE	A205-S5880		92
78128391K	88116494K	88116589K	88116715K	88116722K	88116784K
88116798K	88116801K	88116811K	88117666K	88117673K	88117676K

8/28/08 Case 08-35653 KRHI BOA 458-14 MFReb 14/26/08 Entered 11/26/08 18:03:21 Desc 15 OP Exhibit(s) Avolices and Proof of Delivery Cont. Spage 9 of 27

Customer: 35474200 755 CIRCUIT CITY STORES INC # Order # : 497917 00

1100 CIRCUIT CITY ROAD

Order Date : 8/26/08 Ship Date : 8/27/08 Terms : PREPAID : CONTINENTAL EXP

IL 62959 MARION

Carrier Purchase Order # : 2126362 Total Wgt : 03523.70

Bill of Lading # : SEAL# 0082200 Ctrl Order : Oty of Cartons : Invoice # : Sourcing Warehse : CTC

Unit Detail

OHIO BOOKET							
Unit	Item#	Descriptio	n	Qua	antity		
88117682K	88117685K	88117686K	88117693K	88117700K	88117717K		
88117721K	88117734K	88117735K	88117745K	88117746K	88117749K		
88117762K	88117763K	88117770K	88117771K	88117774K	88117776K		
88117781K	88117788K	88117797K	88117807K	88117843K	88117920K		
88117929K	88117976K	88118039K	88118115K	88118227K	88118243K		
88118257K	88118284K	88118304K	88118309K 88118312K		88118317K		
88118322K	88118347K	88118348K	88118356K	88118358K	88118384K		
88118398K	88118422K	88118476K	88118500K	88118520K	88118528K		
88118561K	88118588K	88118594K	88118599K	88118611K	88118616K		
88118636K	88118706K	88118723K	88118748K	88118753K	88118887K		
88118941K	88118943K	88118950K	88118952K	88118964K	88118980K		
88119081K	88119118K	88126336K	88126349K	88126443K	88126466K		
88126485K	88126488K	88126511K	88126527K	88126568K	88126737K		
88126844K	88128084K						
RI348529	PSAE3U-08C023	SATELLITE	A205-S5880		66		
88117775K	88117899K	88117963K	88118002K	88118162K	88118217K		
88118383K	88118497K	88118519K	88118523K	88118537K	88118728K		
88118735K	88118736K	88118750K	88118778K	88118784K	88118799K		
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8/28/08 Case 08-35653 KRHI BOA 458-14 M FRed 11/26/08 Entered 11/26/08 18:03:21 Desc : 16 O PETAchibit (\$) Avotices and AP FOOT of Delivery Cont. S Page 10 of 27

Customer: 35474200 755 CIRCUIT CITY STORES INC # Order # : 497917 00

1100 CIRCUIT CITY ROAD

Order Date : 8/26/08 Ship Date : 8/27/08 Terms : PREPAID : CONTINENTAL EXP

MARION Purchase Order # : 2126362

Bill of Lading # : SEAL# 0082200

Total Wgt : 03523.70

Oty of Cartons :

Ctrl Order : Invoice # :

Carrier

Sourcing Warehse : CTC

Unit Detail

IL 62959

Unit	Item#	Description		Qı	Quantity		
88118800K	88118806K	88118808K	88118811K	88118814K	88118818K		
88118821K	88118824K	88118825K	88118830K	88118833K	88118844K		
88118845K	88118846K	88118854K	88118855K	88118857K	88118858K		
88118859K	88118862K	88118869K	88118870K	88118871K	88118876K		
88118880K	88118888K	88118889K	88118967K	88118981K	88118983K		
88118994K	88119010K	88119016K	88119018K	88119026K	88119035K		
88119040K	88119043K	88119045K	88119046K	88119047K	88119048K		
88119050K	88119051K	88119056K	88119071K	88119073K	88119090K		
001110001		0.5	A C K T N G	т. т. ѕ. т. ///	////		

///// END OF PACKING LIST //////

A NUMBER	ACCOUNT			DATE SHI	.	
117		<u> </u>	INENTAL EXPRE	المستعمرية المستعمرية		
CONSIGN	4EE (TO)		——- ₇	TOSHIBA AMERICA	INCODMATION S	YSTEMS INC.
NAME	ድድ <u></u> ስፒግሄ ፍ	TORES INC #7	5.5	I OSU BY WAIEU OW	THE OF THE PART OF THE	1012
ADDRESS			, i	TOT E/G		
ADDRESS	HUU CIRC	HIT CITY ROD	**		NAME TO A	6_D
CITY, STATE	31D			CITY STATE 215		
	N TI 625	150	- or lke	عمر المستول	2618	
	·	F.EC'D	Bresding	11/18	AXKE 50 27313 31	647
P. O. NO.	2126362 NI IN	UBFR OF	CARTONS	501-	81200	
		COLPIATI	DESCRIPTION	F ARTICLES		WEIGHT (LBS.)
NO. SHIPPIN	GUNIIS	IBCLIT C	TY	COMPONIC 5	Pallets	13523.70
1478 Car	tons	ENTS, 116030	STNG, SYSTEMS	, COMPORT		1
		EM12) 170020	SONA SELECT	418 TRA	TIER # 36	47
		1				
		FAX CENTROL	CITY CENTRAL			
 		APRT DESK F	OR DELIVERY.		GD: 5.44.80.	Z d = 5
	1					,
		Must be c	delivered on	09/02/2008		
		Must be d	delivered on	09/32/2808	~? ::: <u>-</u>	1
			14	250 00		10%
			stal C	SSIPIED DESCRIBED PACK	AGEL MARKED AND	ABELED, AND ARE IN
	CERTIFY THAT THER CONDITION FO	JE ABOVE NAMED MATER JE TRANSPORTATION AS	COSTUNG TO THE OF LA	SSIFIED DESCRIBED PACK ABLE REGULATIONS OF U	CEPARTMENT OF TH	ANSPORTATION
THIS IS TO		Subject to Section 7	of the conditions, if this shipment	Note: Where the rate is departed to	int cn state). O. D.
I PROP		in the consignor. In the consignor in the consignor.	; The Crineidhol suer sifti me	apecifically in writing the agree declared value of the pro	perty.	CENT
FREIGH			of make delivery of this thipment	LUS MULARY IN CARCING AMERICA	C. U. U. P.V). FEE
FREIGH NOTE: FREI TO BE COL	IGHT CHARGES LECT UNLESS	BOX Without Installed	Ca that all failed the creater service.	property is hereby specifically (12	eding: C.O.I	
FREIGH NOTE: FREI TO BE COL BELOW IS C	GHT CHARGES LECT UNLESS HECKED	BOX The carrier shall no velthout payment charges.	Cr (19 Ent ario in center service)	property is hereby specifically tax the shipper to be not exten	eding: C. D. I	•. •.
FREIGH NOTE: FREI TO BE COL BELOW IS C	GHT CHARGES LECT UNLESS HECKED PREPAID	BOX Inaccommunity without payment charges.	SNSIGNAR	the shipper to be not exce \$ 100 per po	und TOTAL CHA	AGES
FREIGH NOTE: FREI TO BE COL BELOW IS C XX SEIVED, subject to	GHT CHARGES LECT UNLESS HECKED F'REPAID	BOX In a carrier without payment charges.	onsignable flect on the drize of the issue	property is hereby specially the shipper to be not excended by the shipper	und TOTAL CHA	RGES spowern good order, except g understood throughout in
FREIGH NOTE: FREI TO BE COL BELOW IS C XX CEIVED, subject to thents and conditio	CHT CHARGES LECT UNLESS HECKED FIREPAID the classifications as of contents of pa	BOX Interest payment charges. INCOMPLY INCOMPLY INCOMPLY	onsion on the date of the issue consigned, and destined as contact he contract arress.	so of this Bill of Lading, the project of the mile and the shaper to be not excessed by the shaper to be not excessed by the bill of Lading, the project indicated above which said carries of the county to its usual place of the shaper of th	und TOTAL CHA	RGES appirem good order, exception throughout the process of throughout throughout the process of the section and the section
FREIGH NOTE: FREI TO BE COL BELOW IS C XX CEIVED, subject to their sand condition earling any person their carrier on the	CHT CHARGES LECT UNLESS HECKED FIREPAID the classifications as of contents of pain or corporation in route to said desiling	and (awfully tiled tariffs in trickings unknown), southed, possession of the property allon. It is mutually agreed a that that care sealed to the it.	onsignitish date of the issue consigned, and destined as under the contract) agrees to see carrier of all or any performed hereunder that by	s of this Bill of Lading, the property of the shipper to be not exceed the shipper to be not exceed to this Bill of Lading, the property of the said cust to carry to its usual place of call of said property, over till of any a subject to all the bill of lading is	enty described above in er (the word cardor being extention of the control of th	RGES sprikem good order, excepting understood throughout the fit on its rome, otherwise to destination and as to each pane governing classification of
FREIGH NOTE: FREI TO BE COL BELOW IS C XX SERVED, subject to tents and condition meaning any perso ther carrier on the interested in all o hipment.	CHT CHARGES LECT UNLESS HECKED PREPAID the classifications as of contents of pain or corporation in route to said destinate any of and proper set that he is termillar	and (awfully tiled tariffs in trickings unknown), southed, possession of the property allon. It is mutually agreed a that that care sealed to the it.	onsignitish date of the issue consigned, and destined as under the contract) agrees to see carrier of all or any performed hereunder that by	so of this Bill of Lading, the project of the mile and the shaper to be not excessed by the shaper to be not excessed by the bill of Lading, the project indicated above which said carries of the county to its usual place of the shaper of th	enty described above in er (the word cardor being extention of the control of th	RGES sprikem good order, excepting understood throughout the fit on its rome, otherwise to destination and as to each pane governing classification of
FREIGH NOTE: FREI TO BE COL BELOW IS C EIVED, subject to ther carrier on the interested in all o hipment. oper hereby certific epted for himself a	CHT CHARGES LECT UNLESS HECKED PREPAID the classifications as of contents of pain or corporation in route to said destinate any of and proper set that he is termillar	BOX Indicate payment charges. IGNATURE OF CS	onsignitian drie of the issue consigned, and destined as under the contract) agrees is to each carrier of all or any performed hereunder shall be and conditions in the government and conditions in the government.	so of this Bill of Lading, the property as the shipper to be not exceed the shipper to be not exceed the shipper to be not exceed to this Bill of Lading, the property for said can to carry to its usual place of take of the property over till or any exceed to all the bill of lading the shipper character to all the bill of lading the shipper character to all the bill of lading the shipper character than and the shipper character than the shipper chara	and TOTAL CHA TOTAL CHA Total Chair Total	appiwem good order, excepting understood throughout the it on its roles, otherwise to testination and as to each page governing classification or hereby agreed to by the significant of
FREIGH NOTE: FREI TO BE COL BELOW IS C EVED, subject to itents and conditioneaning any period ther carrier on the interested in all o hipment. Open hereby certific epted for himself a	CHT CHARGES LECT UNLESS HECKED THE Classifications as of contents of pa m or corporation in moute to said desline or any of enid proper as that he is tamiller and his assigns.	BOX Interest payment charges.	onsignitis filect on the date of the issue consigned, and destined as under the contract) agrees is to each carrier of all or any performed hereunder shall be the and conditions in the government.	property is hereby specialized to the shipper to be not excensed the shipper to be not excensed the shipper to be not excensed the shipper to all the bill of said curt of said curt of said curt of said property, over till or any se subject to all the bill of lading is eming clinesification and the said the s	und TOTAL CHA enty described above in er (the word partier being very ex said destination portion of said route to arms and conditions in the terms and conditions as CAPPLES	appirem good order, exception to the curdenstoad throughout the destination and as to each place governing classification or hereby agreed to by the series must find the curdent report of the curdent of the curdent report of the curdent of the curdent curdent report of the curdent curdent report of the curdent curdent report of the curdent
FREIGH NOTE: FREI TO BE COL BELOW IS C EVED, subject to itents and conditioneaning any period ther carrier on the interested in all o hipment. Open hereby certific epted for himself a	CHT CHARGES LECT UNLESS HECKED PREPAID of the classifications as of contents of pain or corporation in noute to said desiling rany of said proper see that he is tamillar and his assigns.	BOX Interpret the control of the con	onsignitis filect on the date of the issue consigned, and destined as under the contract) agrees is to each carrier of all or any performed hereunder shall be the and conditions in the government.	property is hereby specialized to the shipper to be not excensed the shipper to be not excensed the shipper to be not excensed the shipper to all the bill of said curt of said curt of said curt of said property, over till or any se subject to all the bill of lading is eming clinesification and the said the s	entry described above in er (the word carrier tell very et said destination portion of seid route to arms and conditions in thems and conditions a terms are terms and conditions a terms and conditions a terms are terms and conditions a terms are terms and conditions a terms are terms and conditions are terms are terms and conditions are terms are terms.	RGES apparent good order, excepts understood throughout to its rouse, otherwise to destination and as to each page governing classification or hereby agreed to by the a

Case 08-35653-KRH Doc 458-11 Filed 11/26/08 Entered 11/26/08 18:03:21 Desc Exhibit(s) voices and Proof of Delivery Cont. Page 12 of 27 $_{\mathtt{INVOICE}}$

TOSHIBA AMERICA INFORMATION SYSTEMS, INC. DPD DIGITAL PRODUCTS DIVISION 9740 Irvine Blvd.
Irvine, CA 92618

INVOICE # 21005333
 PAGE 1 of 4
DOCUMENT DATE 08/29/08

BILL TO 35474200 CIRCUIT CITY STORES INC 9954 MAYLAND DRIVE MERCH. PAYABLE/AMY SANDERSON RICHMOND VA 232331464 SHIP TO 35474200755 CIRCUIT CITY STORES INC #755 1100 CIRCUIT CITY ROAD MARION IL 62959

PURCHASE ORDER 2126362	NUMBER		R NUMBER		DER DATE /26/08			P DATE 29/08	PAYMEN' NET 30	r TERMS		C /AC RD /25
FOB CIF - DESTINATI CUSTOMER MSGS:	ON		FREIGHT FREIGHT				IP VI	TA Pallet OD	BILL 0 701091	F LADING 188148	SRCWHS	SLSP DPDCC9
PART NUMBER	DESCRI	(PTION		ORDER QTY	SHIP QTY	BO QTY	MOU	UNIT LIST PRICE	DISC %	NET UNIT PRICE		XTENDED AMOUNT
PSAE3U-08C023 CUSTOMER PART		LITE A205 : A205S58		524	524	0 1	EA	649.90	.0	649.90	340	,547.60
SERIAL NUMBERS:												
PSAE3U-08C023	SR# 881		881552		88155802K			L63387K		3390К		
• • •	SR# 881		881633		88163393K			63394K		3396K		
• • •	SR# 881		881633		88163399K			L63400K		3402K		
• • •	SR# 881		881634		88163405K			L63406K		3407K 3412K		
	SR# 881 SR# 881		881634 881634		88163410K 88163415K			L63411K L63416K		3412K 3417K		
• • •	SR# 881		881634		88163421K			L63422K		3424K		
	SR# 881		881634		88163428K			L63433K		3435K		
• • •	SR# 883		881634		88163438K			63439K		3441K		
	SR# 881		881634		88163444K			L63445K		3446K		
	SR# 883		881634		88163454K		881	L63462K	8816	3473K		
	SR# 881	l 63476K	881634	79K	88163480K		881	L63481K	8816	3482K		
	SR# 881	163483K	881634	85K	88163486K			L63487K		3488K		
	SR# 881		881635		88163503K			L63507K		3508K		
	SR# 881		881635		88163512K			63513K		3514K		
	SR# 881		881635		88163520K			163521K		3522K		
• • •	SR# 881		881635		88163525K			163526K		3527K		
• • •	SR# 881		881635		88163530K			163531K		3532K		
• • •	SR# 881		881635 881635		88163536K 88163545K			l 63538K l 63546K		3541K 3547K		
• • •	SR# 881 SR# 881		881635		88163550K			163551K		3552K		
	SR# 881		881635		88163555K			163556K		3560K		
	SR# 881		881635		88163563K			L63564K		3566K		
• • •	SR# 881		881635		88163569K			L63570K		3571K		
• • •	SR# 881		881635		88163574K			L63575K		3576K		
• • •	SR# 881		881635		88163580K			L63582K		3583K		
• • •	SR# 881		881635		88163589K			163590K		3591K		
• • • •		163593K	881635		88163595K			163596K		3597K		
***		163598K	881636		88163601K			1.63603K		3604K		
		163605K	881636		88163607K		883	163609K	8816	3610K		
• • •	SR# 881	163612K	881636	13K	88163615K		883	163616K	8816	3617K		
• • •	SR# 881	163618K	881636	19K	88163620K		883	163621K	8816	3622K		

Case 08-35653-KRH Doc 458-11 Filed 11/26/08 Entered 11/26/08 18:03:21 Desc Exhibit(s) voices and Proof of Delivery Cont. Page 13 of 27 INVOICE # 21005333 N SYSTEMS, INC. PAGE 2 of 4 DOCUMENT DATE 08/29/08

TOSHIBA AMERICA INFORMATION SYSTEMS, INC. DPD DIGITAL PRODUCTS DIVISION 9740 Irvine Blvd. Irvine, CA 92618

BILL TO 35474200 CIRCUIT CITY STORES INC 9954 MAYLAND DRIVE MERCH. PAYABLE/AMY SANDERSON RICHMOND VA 232331464

SHIP TO 35474200755 CIRCUIT CITY STORES INC #755 1100 CIRCUIT CITY ROAD MARION IL 62959

PURCHASE ORDER 2126362		ORDER NUMBER 497917	ORDER DAT 08/26/08		HIP DATE 3/29/08	PAYMENT T NET 30	'ERMS		C /AC RD /25
FOB CIF - DESTINAT CUSTOMER MSGS:	ION	FREIGHT I		SHIP FEDEX	VIA C Pallet OD	BILL OF 1 701091188		SRCWHS	SLSP DPDCC9
PART NUMBER	DESCRIPTIO	N	ORDER SHIF QTY QTY		UNIT LIST I PRICE	DISC %	NET UNIT PRICE		XTENDED AMOUNT
	SR# 8816362				8163626K	8816362			
	SR# 8816362				8163632K	8816363			
• • •	SR# 8816363				8163638K	8816364			
	SR# 8816364				8163648K	881.6364			,
• • • •	SR# 8816365				8163653K	8816365			
• • •	SR# 8816365				8163658K	8816365			
• • •	SR# 8816366 SR# 8816366				18163663K 18163670K	8816366 8816367			
• • •	SR# 8816367				8163676K	8816367			
• • • •	SR# 8816367				8163683K	8816368			
• • •	SR# 8816368				8163689K	8816369			
• • •	SR# 8816369				8163694K	8816369			
• • •	SR# 8816369				8163700K	8816370			
•••	SR# 8816370				18163707K	8816371			
• • •	SR# 8816371		14K 88163	3716K 8	8163719K	8816372	6K		
	SR# 8816372	8K 8816373	31K 88163		88163735K	8816373	8K		
	SR# 8816374				88163752K	8816375			
	SR# 8816375				88163761K	8816376			
	SR# 8816376				88163771K	8816377			
	SR# 8816377				8163783K	8816378			
	SR# 8816378				88163790K	8816379			
	SR# 8816379				88163797K	8816379			
	SR# 8816379				88163802K	8816380			
• • •	SR# 8816380				88163809K	8816381			
	SR# 8816381				88163814K 88163820K	8816381 8816382			
• • •	SR# 8816381 SR# 8816382				88163828K	8816382			
• • •	SR# 8816382 SR# 8816383				8163833K	8816383			
• • •	SR# 8816383				88163840K	8816384			
• • •	SR# 8816384				88163845K	8816384			
• • •	SR# 8816384				88163851K	8816385			
• • •	SR# 8816385				88163856K	8816385			
• • •	SR# 8816385				38163863K	8816386			
• • •	SR# 8816386				88163870K	8816387			
•••	SR# 8816387				38163876K	8816387			
	SR# 8816387				88163881K	8816388			
	SR# 8816388				88163888K	8816389			

Case 08-35653-KRH Doc 458-11 Filed 11/26/08 Entered 11/26/08 18:03:21 Desc Exhibit(s) voices and Proof of Delivery Cont. Page 14 of 27 INVOICE # 21005333 ON SYSTEMS, INC. DOCUMENT DATE 08/29/08

TOSHIBA AMERICA INFORMATION SYSTEMS, INC. DPD DIGITAL PRODUCTS DIVISION 9740 Irvine Blvd. Irvine, CA 92618

BILL TO 35474200 CIRCUIT CITY STORES INC 9954 MAYLAND DRIVE MERCH. PAYABLE/AMY SANDERSON RICHMOND VA 232331464

SHIP TO 35474200755 CIRCUIT CITY STORES INC #755 1100 CIRCUIT CITY ROAD MARION IL 62959

PURCHASE ORDER 2126362	R NUMBER	ORDER 497917			DER DATE /26/08		SHIP 08/2	DATE 9/08	PAYMENT NET 30	TERMS		DC /AC DRD /25
FOB CIF - DESTINAT CUSTOMER MSGS:			FREIGHT (IP VI	A Pallet OD	BILL OF 7010911	LADING 88148	SRCWHS	SLSP DPDCC9
				ORDER	SHIP	во		UNIT LIST	DISC	NET UNIT	H	EXTENDED
PART NUMBER	DESCRIPT	ION		QTY	QTY	QTY	MOU	PRICE	8	PRICE		AMOUNT
	SR# 88163	00112	881638	92K	88163893K		881	.63894K	88163	895K		
,	SR# 88163		881638		88163898K		881	63899K	88163	900K		
	SR# 88163		881639		88163903K		881	.63904K	88163	905K		
	SR# 88163		881639		88163908K		881	.63909K	88163	911K		
• • •	SR# 88163		881639		88163914K		881	.63917K	88163	918K		
	SR# 88163		881639		88163921K		881	.63922K	88163	1923K		
	SR# 88163		881639		88163926K		881	63927K	88163	1928K		
• • •	SR# 88163		881639		88163932K		881	63933K	88163	3934K		
• • •	SR# 88163		881639		88163937K		881	L63938K	88163	1939К		
	SR# 88163		881639		88163942K		883	163943K	88163	3944K		
• • •	SR# 88163		881639		88163947K		881	L63948K	88163	3949K		
• • •	SR# 88163		881639		88163954K		881	L63955K	88163	3956K		
• • •	SR# 88163	1952K	881639		88163959K		881	L63961K	88163	3964K		
• • •	SR# 88163		881639		88163969K		883	L63970K	881.63	3971K		
• • •	SR# 88163		881639		88163975K		883	L63977K	88163	3978K		
• • •	SR# 88163		881639		88163983K			L63985K	88163	3987K		
	SR# 88163		881639		88163990K			163991K	88163	3994K		
	SR# 88163		881639		88163997K			L63998K	8816	1000K		
	SR# 88164		881640		88164003K			164004K	8816	1007K		
	SR# 88164		881640		88164011K			164012K	8816	1014K		
	SR# 88164		881640		88164021K			164022K	8816	1023K		
			881640		88164026K			164027K	8816	1028K		
• • •	SR# 88164 SR# 88164		881640		88164031K			164032K		1033K		
• • •	SR# 88164 SR# 88164		881640		88164038K			164039K		1040K		
• • •			881640		88164043K			164044K	8816	4045K		
	SR# 88164 SR# 88164		881640		88164051K			164052K		4053K		
	SR# 8816		881640		88164058K			164063K	8816	4064K		
• • •			881640		88164072K			164073K	8816	4079K		
• • •	SR# 8816		881640		88164096K			164099K		4102K		
	SR# 8816		881641		88164105K			164106K		4111K		
	SR# 8816		881641		88164115K			164122K		4124K		
	SR# 8816		881641		88164128K			164132K		4134K		
	SR# 8816		881643		88164138K			164139K		4141K		
	SR# 8816				88164145K			164146K		4152K		
	SR# 8816	4143K	881643		88164254K			164288K		4298K		
	SR# 8816		881642		88164317K			164322K	5510			
• • •	SR# 8816	4299K	881643	JOTE	001042110	•	50					

Case 08-35653-KRH Doc 458-11 Filed 11/26/08 Entered 11/26/08 18:03:21 Description Exhibit(s) voices and Proof of Delivery Cont. Page 15 $Q_{\text{LE}}^{\text{INVOICE}}$ 210053333

TOSHIBA AMERICA INFORMATION SYSTEMS, INC. DPD DIGITAL PRODUCTS DIVISION 9740 Irvine Blvd. Irvine, CA 92618

PAGE 4 of 4 DOCUMENT DATE 08/29/08

BILL TO 35474200 CIRCUIT CITY STORES INC 9954 MAYLAND DRIVE MERCH. PAYABLE/AMY SANDERSON RICHMOND VA 232331464

SHIP TO 35474200755 CIRCUIT CITY STORES INC #755 1100 CIRCUIT CITY ROAD MARION IL 62959

PURCHASE ORDER NUMBER

ORDER NUMBER 497917

ORDER DATE 08/26/08

SHIP DATE 08/29/08

PAYMENT TERMS NET 30

OC /AC ORD /25

2126362

SHIP VIA

BILL OF LADING

SRCWHS SLSP

CIF - DESTINATION

FREIGHT TERMS FREIGHT PREPAID

FEDEX Pallet OD

701091188148

DPDCC9

CUSTOMER MSGS:

ORDER

SHIP

BO

UNIT LIST PRICE

DISC

NET UNIT

EXTENDED

PART NUMBER

DESCRIPTION

QTY

QTY

QTY UOM

PRICE

TRUOMA

Recycle your used batteries. Visit www.rbrc.org or call 1-800-822-8837 for information.

TOTAL SALES 340,547.60

DISCOUNT APPLIED 0.00 TAX AMOUNT 0.00 FREIGHT 0.00

TOTAL DUE 340,547.60

TOTAL DUE

340,547.60

PLEASE RETURN THIS PORTION WITH REMITTANCE:

INVOICE 21005333 DOCUMENT DATE 08/29/08

BILL TO 35474200

CIRCUIT CITY STORES INC

PLEASE REMIT TO: TOSHIBA (COMPUTER DIVISION)

P.O. Box 91865 CHICAGO IL 60693 (949) 583-3534

NET AMOUNT 340,547.60

PAY TERM DISCOUNT

0.00

AMOUNT ENCLOSED: _

 $\frac{8/29}{2}$ % as $\frac{1}{2}$ % as $\frac{1}{2}$ % as $\frac{1}{2}$ % $\frac{1}{2}$ % as $\frac{1$ Exhibit(s) voices and Proof of Delivery Cont. Page 16 of 27

Customer : 35474200 755 CIRCUIT CITY STORES INC # Order # : 497917 01

1100 CIRCUIT CITY ROAD

Order Date : 8/26/08

Ship Date : 8/29/08

MARION IL 62959

Purchase Order # : 2126362 Bill of Lading # : 701091188148

Qty of Cartons : 8

Sourcing Warehse : CTC

Terms : PREPAID
Carrier : FEDEX-IDF PALLE

Total Wgt : 04794.60

Ctrl Order : 21005333

----- NO INVOICE NUMBER ON PACKING LIST FOR CONSOLIDATED ORDERS ----------- Tracking Numbers -----

701091188148 701091188159 701091188160 701091188170 701091188181 701091188192 701091188207 701091188218

1 1 524 0 524 EA PSAE3U-08C023 SATELLITE A205-S5880

Unit Detail

Unit	Item#		Descript	Quantity		
49791701	PSAE3U-08C02	3	SATELLIT	E A205-S5880		524
88118709K	88155216K	881	55802K	88163387K	88163390K	88163391K
88163392K	88163393K	881	63394K	88163396K	88163397K	88163398K
88163399K	88163400K	8816	63402K	88163403K	88163404K	88163405K
88163406K	88163407K	8816	53408K	88163409K	88163410K	88163 4 11K
88163412K	88163413K	8816	53414K	88163415K	88163416K	88163417K
88163419K	88163420K	8816	53421K	88163422K	88163424K	88163425K
88163426K	88163428K	8816	53433K	88163435K	88163436K	88163437K
88163438K	88163439K	8816	53441K	88163442K	88163443K	88163444K
88163445K	88163446K	8816	53449K	88163451K	88163454K	88163462K

8/29/08 ase 08-35 53-KRH IDBC 458-11A HillEd 11/26/08 . Entered 11/26/08 18:03:21 DESGE: 1:21:24 Exhibit(s) voices and Proof of belivery Cont. Page 17 of 27

Customer: 35474200 755 CIRCUIT CITY STORES INC #

1100 CIRCUIT CITY ROAD

Order # : 497917 01 Order Date : 8/26/08 Ship Date : 8/29/08 Terms : PREPAID

MARION IL 62959 Purchase Order # : 2126362

Carrier : FEDEX-IDF PALLE

Bill of Lading # : 701091188148 Total Wgt : 04794.60 Qty of Cartons

Ctrl Order : Sourcing Warehse : CTC Invoice # :

Unit Detail

Unit	Item#	Description			Quantity
88163473K	88163476K	88163479K	88163480K	88163481K	88163482K
88163483K	88163485K	88163486K	88163487K	88163488K	88163489K
88163502K	88163503K	88163507K	88163508K	88163509K	88163511K
88163512K	88163513K	88163514K	88163515K	88163517K	88163520K
88163521K	88163522K	88163523K	88163524K	88163525K	88163526K
88163527K	88163528K	88163529K	88163530K	88163531K	88163532K
88163533K	88163535K	88163536K	88163538K	88163541K	88163542K
88163544K	88163545K	88163546K	88163547K	88163548K	88163549K
88163550K	88163551K	88163552K	88163553K	88163554K	88163555K
88163556K	88163560K	88163561K	88163562K	88163563K	88163564K
88163566K	88163567K	88163568K	88163569K	88163570K	88163571K
88163572K	88163573K	88163574K	88163575K	88163576K	88163577K
88163579K	88163580K	88163582K	88163583K	88163584K	88163585K
88163589K	88163590K	88163591K	88163593K	88163594K	88163595K
88163596K	88163597K	88163598K	88163600K	88163601K	88163603K
88163604K	88163605K	88163606K	88163607K	88163609K	88163610K
88163612K	88163613K	88163615K	88163616K	88163617K	88163618K
88163619K	88163620K	88163621K	88163622K	88163623K	88163624K

8/29/08 1:21:24 08-35653 KRH Doc 458-11^A Miled \$1/26/08 Entered 11/26/08 18:03:21 DESCE : 3 Exhibit(s) voices and Proof of Delivery Cont. I Page 18 of 27

Customer: 35474200 755 CIRCUIT CITY STORES INC # Order #

1100 CIRCUIT CITY ROAD

: 497917 01 Order Date : 8/26/08 Ship Date : 8/29/08 Terms : PREPAID

MARION Purchase Order # : 2126362

Carrier : FEDEX-IDF PALLE

Bill of Lading # : 701091188148 Qty of Cartons

Total Wgt : 04794.60

Sourcing Warehse : CTC

Ctrl Order : Invoice # :

Unit Detail

IL 62959

Unit	Item#	Descrip	otion		Quantity
88163625K	88163626K	88163628K	88163629K	88163630K	88163631K
88163632K	88163633K	88163635K	88163636K	88163637K	88163638K
88163642K	88163643K	88163644K	88163645K	88163648K	88163649K
88163650K	88163651K	88163652K	88163653K	88163654K	88163655K
88163656K	88163657K	88163658K	88163659K	88163660K	88163661K
88163662K	88163663K	88163665K	88163666K	88163667K	88163668K
88163670K	88163672K	88163673K	88163674K	88163675K	88163676K
88163677K	88163679K	88163680K	88163681K	88163683K	88163684K
88163685K	88163687K	88163688K	88163689K	88163690K	88163691K
88163692K	88163693K	88163694K	88163695K	88163696K	88163697K
88163699K	88163700K	88163701K	88163703K	88163705K	88163706K
88163707K	88163711K	88163713K	88163714K	88163716K	88163719K
88163726K	88163728K	88163731K	88163734K	88163735K	88163738K
88163740K	88163742K	88163749K	88163752K	88163753K	88163755K
88163757K	88163759K	88163761K	88163762K	88163763K	88163764K
88163766K	88163771K	88163772K	88163774K	88163780K	88163782K
88163783K	88163784K	88163785K	88163787K	88163788K	88163790K
88163792K	88163793K	88163794K	88163796K	88163797K	88163798K

8/29/08 ase 08-35 59-KR H IDBC 458-11A NFINE dR11/26/08, Enter to 1/26/08 18:03:21 Desse: O Exhibit(s) violides and Aroof lof Denvery Count! Spage 19 of 27

Customer: 35474200 755 CIRCUIT CITY STORES INC #

1100 CIRCUIT CITY ROAD

Order # : 497917 01 Order Date : 8/26/08 Ship Date : 8/29/08

Terms : PREPAID

MARION IL 62959 Purchase Order # : 2126362

Bill of Lading # : 701091188148

Qty of Cartons Sourcing Warehse : CTC Carrier : FEDEX-IDF PALLE Total Wqt : 04794.60

Ctrl Order : Invoice # :

Unit Detail

Unit	Item#	Descript	•	Quantity	
88163799K	88163800K	88163801K	88163802K	88163803K	88163805K
88163807K	88163808K	88163809K	88163810K	88163811K	88163812K
88163813K	88163814K	88163815K	88163816K	88163817K	88163818K
88163820K	88163821K	88163822K	88163823K	88163825K	88163828K
88163829K	88163830K	88163831K	88163832K	88163833K	88163836K
88163837K	88163838K	88163839K	88163840K	88163841K	88163842K
88163843K	88163844K	88163845K	88163846K	88163847K	88163848K
88163849K	88163851K	88163852K	88163853K	88163854K	88163855K
88163856K	88163857K	88163858K	88163860K	88163861K	88163863K
88163865K	88163866K	88163867K	88163868K	88163870K	88163871K
88163872K	88163873K	88163875K	88163876K	88163877K	88163878K
88163879K	88163880K	88163881K	88163884K	88163885K	88163886K
88163887K	88163888K	88163890K	88163891K	88163892K	88163893K
88163894K	88163895K	88163896K	88163897K	88163898K	88163899K
88163900K	88163901K	88163902K	88163903K	88163904K	88163905K
88163906K	88163907K	88163908K	88163909K	88163911K	88163912K
88163913K	88163914K	88163917K	88163918K	88163919K	88163920K
88163921K	88163922K	88163923K	88163924K	88163925K	88163926K

8/29/08 as 08-35653-16 RH ID $6c^4$ 458-14 MF i $6c^2$ 11/26/08 Enter $6d^2$ 1/26/08 18:03:21 $6c^2$ 5 O Exhibit(s) voices and Prooffof Delivery Cont. Spage 20 of 27 1:21:24

Customer: 35474200 755 CIRCUIT CITY STORES INC # Order # : 497917 01

1100 CIRCUIT CITY ROAD

Order Date : 8/26/08 Ship Date : 8/29/08 Terms : PREPAID IL 62959 MARION

: FEDEX-IDF PALLE Carrier Purchase Order # : 2126362

Total Wgt : 04794.60 Bill of Lading # : 701091188148

Ctrl Order : Qty of Cartons : Invoice # : Sourcing Warehse : CTC

Unit Detail

Unit	Item#	Descrip	tion		Quantity
88163927K	88163928K	88163929K	88163931K	88163932K	88163933K
88163934K	88163935K	88163936K	88163937K	88163938K	88163939K
88163940K	88163941K	88163942K	88163943K	88163944K	88163945K
88163946K	88163947K	88163948K	88163949K	88163952K	88163953K
88163954K	88163955K	88163956K	88163957K	88163958K	88163959K
88163961K	88163964K	88163967K	88163968K	88163969K	88163970K
88163971K	88163972K	88163973K	88163975K	88163977K	88163978K
88163980K	88163982K	88163983K	88163985K	88163987K	88163988K
88163989K	88163990K	88163991K	88163994K	88163995K	88163996K
88163997K	88163998K	88164000K	88164001K	88164002K	88164003K
88164004K	88164007K	88164008K	88164009K	88164011K	88164012K
88164014K	88164016K	88164020K	88164021K	88164022K	88164023K
88164024K	88164025K	88164026K	88164027K	88164028K	88164029K
88164030K	88164031K	88164032K	88164033K	88164035K	88164036K
88164038K	88164039K	88164040K	88164041K	88164042K	88164043K
88164044K	88164045K	88164047K	88164049K	88164051K	88164052K
88164053K	88164054K	88164055K	88164058K	88164063K	88164064K
88164067K	88164070K	88164072K	88164073K	88164079K	88164087K

8/29/08Case 08-356935KHH Book 458-11 Filed 11/26/08 LEntered 11/26/08 18:03:21 Desc 1:21:24 PEXhibit(s) voices and Proof of Delivery Cont. Page 21 of 27 PAGE :

Customer: 35474200 755 CIRCUIT CITY STORES INC # Order #

1100 CIRCUIT CITY ROAD

: 497917 01 8/26/08 Order Date : Ship Date : 8/29/08 : PREPAID Terms

IL 62959 MARION

: FEDEX-IDF PALLE Carrier Purchase Order # : 2126362 Total Wgt : 04794.60

Bill of Lading # : 701091188148 Qty of Cartons :

Ctrl Order :

Invoice # :

Sourcing Warehse : CTC

Unit Detail

Unit	Item#	Descript	tion		Quantity
88164094K	88164096K	88164099K	88164102K	88164103K	88164104K
88164105K	88164106K	88164111K	88164112K	88164114K	88164115K
88164122K	88164124K	88164125K	88164126K	88164128K	88164132K
88164134K	88164135K	88164137K	88164138K	88164139K	88164141K
88164143K	88164144K	88164145K	88164146K	88164152K	88164157K
	88164254K	88164288K	88164298K	88164299K	88164301K
88164228K	-	001012001			
88164317K	88164322K				

///// END OF PACKING LIST //////

Case 08-35653-KRH Doc 458-11 Filed 11/26/08

Exhibit(s) voices and Proof of Delivery Cont.

Customer Support Trace
3875 Airways Boulevard
Module H, 4th Floor
Memphis, TN 38116

Memphis, TN 38194-4643

Desc

Entered 11/26/08 18:03:21

Telephone: 901-369-3600

November 10,2008

Express

Dear Customer:

The following is the proof-of-delivery for tracking number 701091188148.

Delivery Information:

Status:

Delivered

Delivery location:

MARION, IL

Signed for by:

R.SMITH

Delivery date:

Sep 2, 2008 11:55

Service type:

IP DirectDistribution Freight



Shipping Information:

Tracking number:

701091188148

Ship date:

Aug 29, 2008

1.

Weight:

292.4 kgs.

Recipient:

MARION, IL US

Shipper:

KUNSHAN CN

Reference

49791701

Thank you for choosing FedEx Express.

Desc

Exhibit(s) voices and Expossof Delivery Cont. **Express**

Customer Support Trace 3875 Airways Boulevard Module H, 4th Floor Memphis, TN 38116

Memphis, TN 38194-4643

Telephone: 901-369-3600

November 10,2008

Dear Customer:

The following is the proof-of-delivery for tracking number 701091188159.

Delivery Information:

Status:

Delivered

Delivery location:

MARION, IL

Signed for by:

R.SMITH

Delivery date:

Sep 2, 2008 11:55

Service type:

IP DirectDistribution Freight

Shipping Information:

Tracking number:

701091188159

Ship date:

Aug 29, 2008

Charles Barrier

Weight:

292.4 kgs.

Recipient:

MARION, IL US

Shipper:

KUNSHAN CN

Reference

49791701

Thank you for choosing FedEx Express.

Case 08-35653-KRH Doc 458-11 Filed 11/26/08 Entered 11/26/08 18:03:21

Express

Exhibit(s) voices and Proof of Delivery Cont.

Customer Support Trace
3875 Airways Boulevard
Module H, 4th Floor
Memphis, TN 38116

Memphis, TN 38194-4643

Desc

Telephone: 901-369-3600

November 10,2008

Dear Customer:

The following is the proof-of-delivery for tracking number 701091188160.

Delivery Information:

Status:

Delivered

Delivery location:

MARION, IL

Signed for by:

R.SMITH

Delivery date:

Sep 2, 2008 11:55

Service type:

IP DirectDistribution Freight



Shipping Information:

Tracking number:

701091188160

Ship date:

Aug 29, 2008

Weight: 292.4 kgs.

Recipient:

MARION, IL US

Shipper:

KUNSHAN CN

Reference

49791701

Thank you for choosing FedEx Express.

Case 08-35653-KRH Doc 458-11 Filed 11/26/08 Entered 11/26/08 18:03:21 Desc

FecEx Express

Exhibit(s) voices and Proof of Delivery Cont.
FedEx Express
Customer Support Trace
3875 Airways Boulevard
Module H, 4th Floor
Memphis, TN 38116

Page 25 of 27 U.S. Mail: PO Box 727 Memphis, TN 38194-4643

Telephone: 901-369-3600

November 10,2008

Dear Customer:

The following is the proof-of-delivery for tracking number 701091188170.

Delivery Information:

Status:

Delivered

Delivery location:

MARION, IL

Signed for by:

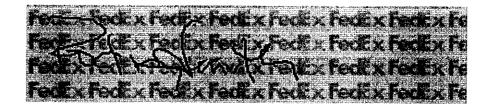
R.SMITH

Delivery date:

Sep 2, 2008 11:55

Service type:

IP DirectDistribution Freight



Shipping Information:

Tracking number:

701091188170

Ship date:

Aug 29, 2008

Walter of Comme

Weight:

292.4 kgs. :

Recipient:

MARION, IL US

Shipper:

KUNSHAN CN

Reference

49791701

Thank you for choosing FedEx Express.

Desc

Express

Exhibit(s) voices and Express of Delivery Cont.

Customer Support Trace
3875 Airways Boulevard
Module H, 4th Floor
Memphis, TN 38116

Telephone: 901-369-3600

November 10,2008

Dear Customer:

The following is the proof-of-delivery for tracking number 701091188181.

Delivery Information:

Status:

Delivered

Delivery location:

MARION, IL

Signed for by:

R.SMITH

Delivery date:

Sep 2, 2008 11:55

Service type:

IP DirectDistribution Freight



Shipping Information:

Tracking number:

701091188181

Ship date:

Weight:

grander allanger in a Aug 29, 2008

292.4 kgs.

Recipient:

MARION, IL US

Shipper:

KUNSHAN CN

Reference

49791701

Thank you for choosing FedEx Express.

P.a.gua;127096,2727

Exhibit(s) voices and Report of Delivery Cont. **Express**

Customer Support Trace 3875 Airways Boulevard Module H, 4th Floor Memphis, TN 38116

Memphis, TN 38194-4643 Telephone: 901-369-3600

November 10,2008

Dear Customer:

The following is the proof-of-delivery for tracking number 701091188192.

Delivery Information:

Status:

Delivered

Delivery location:

MARION, IL

Signed for by:

R.SMITH

Delivery date:

Sep 2, 2008 11:55

Service type:

IP DirectDistribution Freight



Shipping Information:

Tracking number:

701091188192

Ship date: Weight:

Aug 29, 2008

till eyer, admissa ser

292.4 kgs.

Recipient:

MARION, IL US

Shipper:

KUNSHAN CN

Reference

49791701

Thank you for choosing FedEx Express.